

Receiving Report

Date: 16-6-13

Batch No: 135007

Supplier: KIX

Dart P/O: 32418

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613.632.1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 1 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name
Vendor Phone

305-925-2600

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

MAY 19 2016

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A ✓	Bolt	5/24/2016 Yes 5/24/2016	FN	200.00 Each ✓	\$0.17	\$34.00
Line Total:							\$34.00
2	AN4C6A ✓	Bolt	5/24/2016 Yes 5/24/2016	FN	150.00 Each ✓	\$0.50	\$75.00
Line Total:							\$75.00
3	AN4C7A ✓	BOLT	5/24/2016 Yes 5/24/2016		60.00 Each ✓	\$0.37	\$22.20

Note:

5/19/2016

SP/16-65-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO32418

Purchase Order Date 5/18/2016
PO Print Date 5/19/2016

Page Number 2 of 7

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Line Total: \$22.20

4 AN5-36A

Bolt

5/24/2016 FN
Yes
5/24/2016

120.00
Each

\$0.87 \$104.40

over any

Line Total: \$104.40

5 AN929-12J

Cap

5/24/2016 FN
Yes
5/24/2016

12.00
Each

\$15.65 \$187.80

all Kade

Line Total: \$187.80

6 CR1122-3-02.5

RIVET

5/24/2016
Yes
5/24/2016

100.00
Each

\$0.79 \$79.00

Line Total: \$79.00

8p 16-05-26

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER
Purchase Order ID PO32418

Purchase Order Date 5/18/2016
PO Print Date 5/19/2016

Page Number 3 of 7

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7 M22759/16-229 ✓ 122GA ELECTRICAL WIRE, 24' 5/24/2016 Yes 5/24/2016

300.00 \$0.09 \$27.00

Line Total: \$27.00

8 MS16997-24 ✓ SCREW 5/24/2016 Yes 5/24/2016

30.00 ✓ \$0.87 \$26.10

Line Total: \$26.10

9 MS20601-AD4W2 ✓ Rivet 5/24/2016 Yes 5/24/2016

150.00 ✓ \$0.18 \$27.00

Line Total: \$27.00

Note:

5/19/2016

SP/16-05-26



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Fax: 613 632 1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 4 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

10	MS21042L4	✓	Locknut	5/24/2016 FN Yes 5/24/2016	1,000.00 Each	✓	\$0.16	\$160.00
over 1007								Line Total: \$160.00
11	MS21043-3	✓	Nut	5/24/2016 FN Yes 5/24/2016	400.00 Each	✓	\$0.30	\$120.00
over 1007								Line Total: \$120.00
12	MS21060-L3K	✓	Nut Plate	5/24/2016 Yes 5/24/2016	100.00 Each	✓	\$1.12	\$112.18
300								Line Total: \$112.18
13	MS21920-24	✓	Clamp	5/24/2016 FN Yes 5/24/2016	25.00 Each	✓	\$10.49	\$262.25

Note:

5/19/2016

SP16-05-25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016
PO Print Date 5/19/2016

Page Number 5 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Line Total: \$262.25

14 MS21920-25

Clamp

6/2/2016 FN
Yes
6/2/2016

50.00
Each

\$19.00 \$950.00

Line Total: \$950.00

15 MS21920-28

Clamp

6/2/2016 FN
Yes
6/2/2016

75.00
Each

\$19.99 \$1,499.25

Line Total: \$1,499.25

16 MS27039-5-12

Screw

5/24/2016 FN
Yes
5/24/2016

30.00
Each

\$1.27 \$38.10

Line Total: \$38.10

Note:

5/19/2016



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Tel: 613.632.9577
Fax: 613.632.1053

PURCHASE ORDER
Purchase Order ID PO32418

Purchase Order Date 5/18/2016
PO Print Date 5/19/2016

Page Number 6 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

17 QSI00-M24S

Clamp

5/24/2016
Yes
5/24/2016

10.00
Each

\$2.00

\$20.00

Line Total:

\$20.00

18 MS17984-C405p

Pin, Quick Release

5/24/2016 FN
Yes
5/24/2016

5.00
Each

\$10.09

\$50.45

Line Total:

\$50.45

19 71401-45

PROCUREMENT
QUALITY CLAUSES

5/24/2016
No
5/24/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,794.73

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/19/2016

Chantal Lavoie

Purchasing Coordinator

DART AEROSPACE

T 1 613 632-5200

F 1 613 632-1053

E clavoie@dartaero.com

1 800 556- 4166

www.dartaerospace.com



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This email (and all attachments) is for the sole use of the intended recipient(s) and may contain privileged and/or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 06/09/2016	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO32101 MS21920-28 Invoice#: J5AW4S CLAMP	25	19.990 /EA
1	PO#: PO32506 MS21920-28 Invoice#: J5AW4R CLAMP	50	19.990 /EA
1	PO#: PO32418 MS21920-28 Invoice#: J5AW4P CLAMP	75	19.990 /EA
U.S. Currency		15. Total 499.75 999.50 1,499.25	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 20 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4P

PAGE 1




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32418		06/09/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	75	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 75 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. FREIGHT ACCT# 15179324-0		19.990	EA	0	75	1,499.25
INVOICE#.....		J5AW4P			<div>8016-6-13</div>			
ORDER#.....		A7WBE7						
CONSOLIDATE#..		1EBL2R						
pxu		A7WBE7	SHIPPED ON 06/09/16		SUBTOTAL : 1,499.25 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,499.25USD U.S. CURRENCY			
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



J5AW4P

PAGE 1 OF 1

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8/6-10-13

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4S

PAGE 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32101		06/09/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 3 CTNS ***</p> <p># 1=CTN 4# 0 OZ. 678740912715</p> <p># 2=CTN 6# 0 OZ. 678740912726</p> <p># 3=CTN 10# 0 OZ. 678740912737</p> <p>FREIGHT ACCT# 15179324-0</p>							
INVOICE#.....		J5AW4S					
ORDER#.....		A6M357					
CONSOLIDATE#..		1EBL2R					
						SUBTOTAL	499.75
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	499.75USD
						U.S. CURRENCY	
pxu	A6M357	SHIPPED ON 06/09/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



CONSOLIDATION

1EBL2R

PAGE 1

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below		06/09/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
1		J5AW4P	PO32418					
2		J5AW4R	PO32506					
3		J5AW4S	PO32101					
pxu		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 06/09/2016						
		SPL 6 13						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
15	75	EA	MS21920-28		188356	VOSS INDUSTRIES INC	14242			


Jason Lewis
Senior Director, Global Quality

06/09/16

Inv # 06/09/16

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016
PACKING SLIP NO: 448923 C
JOB NUMBER: 189356

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cost No. 225E709 Customer P.O. No. 002X895 Ship Date 6/02/16 Ship Via RPS F.O.B. VOSS FL1

Our Order NO. 189356 Order Date 4/11/16 Sales Rep Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT #0331-0149-0 2 CTNS @ 31# EA 2 CTNS @ 250 PCS EA	EA

All parts comply to specialty metal DPM requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.